

## STATE AGENCY ADMINISTRATIVE REVIEW SUMMARY

Section 207 of the HHFKA amended section 22 of the NSLA (42 U.S.C. 1769c) to require State agencies to report the final results of the administrative review to the public in an accessible, easily understood manner in accordance with guidelines promulgated by the Secretary. Regulations at 7 CFR 210.18(m) requires the State agency to post a summary of the most recent final administrative review results for each SFA on the State agency's publicly available website no later than 30 days after the SA provides the final results of the administrative review to the SFA. The SA must also make a copy of the final administrative review report available to the public upon request.

School Food Authority Name: Warner School District

Date of Administrative Review (Entrance Conference Date): 02/08/19

Date review results were provided to the School Food Authority: 05/23/19

Date review summary was publicly posted: 05/23/19

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The review summary must cover access and reimbursement (including eligibility and certification review results), an SFA's compliance with the meal patterns and the nutritional quality of school meals, the results of the review of the school nutrition environment (including food safety, local school wellness policy, and competitive foods), compliance related to civil rights, and general program participation. At a minimum, this would include the written notification of review findings provided to the SFAs Superintendent or equivalent as required at 7 CFR 210.18(i)(3).

### General Program Participation

1. What Child Nutrition Programs does the School Food Authority participate in? (Select all that apply)

- School Breakfast Program  
 National School Lunch Program  
 Fresh Fruit and Vegetable Program  
 Afterschool Snack  
 Special Milk Program  
 Seamless Summer Option

2. Does the School Food Authority operate under any Special Provisions? (Select all that apply)

- Community Eligibility Provision  
 Special Provision 1  
 Special Provision 2  
 Special Provision 3

### Review Findings

3. Were any findings identified during the review of this School Food Authority?  
 Yes                       No

This institution is an equal opportunity provider.

If yes, please indicate the areas and what issues were identified in the table below.

YES	NO	REVIEW FINDINGS	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<b>A. Program Access and Reimbursement</b>	
		<b>YES</b>	<b>NO</b>
		<input type="checkbox"/>	<input type="checkbox"/>
		<input type="checkbox"/>	<input type="checkbox"/>
		<input type="checkbox"/>	<input type="checkbox"/>
Finding(s) Details:		1) 2)	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<b>B. Meal Patterns and Nutritional Quality</b>	
		<b>YES</b>	<b>NO</b>
		<input type="checkbox"/>	<input type="checkbox"/>
		<input type="checkbox"/>	<input type="checkbox"/>
		<input type="checkbox"/>	<input type="checkbox"/>
Finding(s) Details:		1) <b>Finding 1 (Onsite 406):</b> During the week of Menu Review, 02/11/19-02/15/19, 3 recipes fell short of meeting the minimum quantity required for Meat/Meat Alternate (M/MA) for grades 9-12. Per CFR 210.10 (b)((2)(iii)(c) 10-12 ounce-equivalents (oz eq) of M/MA are required weekly, and at least 2 oz eq of M/MA are required daily. These recipes also do not list their yield.  2) <b>Finding 2 (Onsite 406):</b> During the week of Menu Review, 02/11/19-02/15/19, Fruit and Vegetables do not meet the daily or weekly meal pattern requirement. Per CFR 210.10 (b)((2)(iii)(c) the vegetable and fruit requirements are as follows: <ul style="list-style-type: none"> <li>○ Vegetables               <ul style="list-style-type: none"> <li>▪ K-8- ¾ C Daily, 3 ¾ C Weekly</li> <li>▪ 9-12- 1 C Daily, 5 C Weekly</li> </ul> </li> <li>○ Fruits               <ul style="list-style-type: none"> <li>▪ K-8- ½ C Daily, 2 ½ C Weekly</li> <li>▪ 9-12- 1 C Daily, 5 C Weekly</li> </ul> </li> </ul>	
<input type="checkbox"/>	<input type="checkbox"/>	<b>C. School Nutrition Environment</b>	
		<b>YES</b>	<b>NO</b>
		<input type="checkbox"/>	<input checked="" type="checkbox"/>
		<input checked="" type="checkbox"/>	<input type="checkbox"/>
		<input type="checkbox"/>	<input checked="" type="checkbox"/>
Finding(s) Details:		1) <b>Finding 4 (Onsite 901):</b> Onsite monitoring for breakfast and lunch was not completed prior to February 1. On-site monitoring is required for both breakfast and lunch. Refer to <a href="#">CANS Policy Memo 52.1</a> for more information and to find the form. 2) <b>Finding 5 (Onsite 1403):</b> The SFA has oranges from China and olives from Morocco. All agricultural food products utilized in the operation of the National School Lunch and Breakfast programs must be domestic per 7 CFR	

		<p>210.21 (d) <i>“(d) Buy American - (1) Definition of domestic commodity or product. In this paragraph (d), the term ‘domestic commodity or product’ means - (i) An agricultural commodity that is produced in the United States; and (ii) A food product that is processed in the United States substantially using agricultural commodities that are produced in the United States.”</i></p> <p>3) <b>Finding 6 (Offsite 1000-1006):</b> Wellness policy- there are some areas that are short or missing. Per 7 CFR 210.31, each local educational agency must establish a local school wellness policy for all schools participating in the National School Lunch Program and/or School Breakfast Program under the jurisdiction of the local educational agency that meets the minimum requirements laid out in that section.</p>
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<p><b>D. Civil Rights</b></p> <p>Finding(s) Details:</p>